

SB ORIGINAL

03-45576

JUN-25-2004 15:41

FROM BABCOCK POWER INC

TO 14358640821

P.02/02



RILEY Power

A Babcock Power Inc. Company

CONTRACT INVOICE

PLEASE REMIT TO: RILEY POWER INC.

P. O. BOX 643476 PITTSBURGH PA 15264-3476

TERMS	CUSTOMER PURCHASE ORDER NUMBER	RILEY CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	03-20766 03-45576	100210.M1	6887-6
Statements on request only	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	4/30/2004

JOB LOCATION

TO: ATTN: JAMES NELSON
INTERMOUNTAIN POWER SVCE CORP
850 WEST BRUSH WELLMAN RD
DELTA UT 84624-9546

Unit 1

DESCRIPTION

Extra work authorization for Unit 1
(See attached details) \$ 83,614.03

Early Completion Bonus \$ 50,000.00

PAYMENT AUTHORIZATION #

WORK RELEASE #

CEntry
CONSTRUCTORS & ENGINEERS
www.centry.net

03-45576

Total Amount \$ 133,614.03

Amount Now Due \$ 133,614.03

STATE 4.75% \$ 6,346.67

CITY 1.00% \$ 1,336.14

Total Tax Amount Due \$ 7,682.81

- 1) 441,000? last bill
- 2) Bonuses?
- 3) 142,000, why.

PAY THIS AMOUNT \$ 141,296.84

PAYMENT DUE

ED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR
AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12,
ID ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED

COPY

TOTAL VALUE FOCUS

TOTAL P.02

VENDOR # REMIT TO #

VOUCHER #

AMT PAID \$

CHECK NO DUE DATE / /

IP7_035832